

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.  
P.O. Box 868  
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney  
Jefferson Parish

OFFICE USE ONLY

Report Number: 41770

Date Filed: 8/25/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
2900 Ridgelake Dr.  
Metairie, LA 70002

7. Full Name and Address of Treasurer

GREGORY RITTINER  
659 Leson Court  
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of August, 2014.

William P. Connick

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK  
155 Brockenbrough Ct.  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 5,654.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,654.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 105,407.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 105,407.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 205,886.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,654.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 105,407.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 111,132.55

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDBERG JEWELRY INC. 3527 Ridgelake Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2013	\$500.00	\$500.00
EDBERG JEWELRY INC. 3527 Ridgelake Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$500.00	\$1,000.00
MICHAEL MOSES M.D. 1603 Second St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2013	\$1,000.00	\$1,500.00
MICHAEL S. YENNI CAMPAIGN FUND P.O. Box 640938 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2013	\$1,000.00	\$2,000.00
TONY SPITALE III. CONSTRUCTION 172 Garden Road River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2013	Interest on C.D.	\$336.86
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2013	Interest - Savings	\$3.92
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2013	Interest on C.D.	\$5,313.23
5. Total OTHER RECEIPTS during this reporting period			\$ 5,654.01

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	12/05/2013	Legislator of the Year Gala	\$ 520.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	03/19/2013	Parking Fee - campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	03/25/2013	Parking Fee - campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	04/19/2013	Parking Fee for campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/03/2013	Parking fee - campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/06/2013	Parking fee - campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	06/19/2013	Parking fee - campaign meeting (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	07/09/2013	Parking fee for campaign meeting (Visa)	\$ 3.00
3. SUBTOTAL (optional)			\$541.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	08/16/2013	Parking fee for campaign meeting (Visa)	\$ 3.00
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	02/05/2013	Reimbursement to Elise Kiser for Mardi Gras Luncheon	\$ 300.00
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	02/06/2013	Food & beverage (D.A.) (Visa)	\$ 18.64
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	04/24/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 777.32
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	05/12/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 117.13
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	09/11/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 218.23
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	05/07/2013	Poll	\$ 9,725.00
AVANTI RISTORANTI 2720 McKinney Ave. Dallas, TX 75204	04/09/2013	Food & beverage - Meeting with Dallas D.A. (Visa)	\$ 130.00
3. SUBTOTAL (optional)			\$11,289.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BA CHI CANTEEN 7900 Maple St. New Orleans, LA 70118	06/07/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 31.02
BELLE OF BATON ROUGE 103 France St. Baton Rouge, LA 70802	05/01/2013	Food & beverage - Political Hall of Fame Induction Reunion (Visa)	\$ 33.61
BISTREAUX BISTRO 1001 Toulouse St. New Orleans, LA 70112	06/10/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 34.98
BISTREAUX BISTRO 1001 Toulouse St. New Orleans, LA 70112	07/09/2013	Food & beverage for campaign workers/supporters	\$ 39.69
BISTREAUX BISTRO 1001 Toulouse St. New Orleans, LA 70112	11/20/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 138.34
BISTREAUX PHO RESTAURANT 1200 S. Carrollton Ave. New Orleans, LA 70118	10/29/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 38.52
BISTRO FRANCAIS 3124 M St. NW Washington, DC 20007	02/03/2013	Food & beverage with Federal officials - Washington D.C. (Visa)	\$ 114.64
BOHANAN'S RESTAURANT 219 E. Houston St. San Antonio, TX 78205	02/20/2013	Food & beverage - LDAA Mid-Year Conference (Visa)	\$ 10.00
3. SUBTOTAL (optional)			\$440.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BON TON CAFE LTD. 401 Magazine St. New Orleans, LA 70130	05/08/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 92.37
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	06/11/2013	Donation	\$ 200.00
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	01/09/2013	Staff Holiday Luncheon	\$ 1,561.05
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	06/25/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 54.82
BUA RESTAURANT 1635 P St. NW Washington, DC 20036	02/01/2013	Food & beverage - Meetings with Federal officials - Washington D.C. (Visa)	\$ 46.10
CASA JEFFERSON 671-A Whitney Ave. Gretna, LA 70056	03/06/2013	Donation	\$ 1,000.00
CAFE B 2700 Metairie Rd. Metairie, LA 70001	03/16/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 143.54
CAFE B 2700 Metairie Rd. Metairie, LA 70001	03/31/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 112.98
3. SUBTOTAL (optional)			\$3,210.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE B 2700 Metairie Rd. Metairie, LA 70001	04/12/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 173.71
CAFE B 2700 Metairie Rd. Metairie, LA 70001	04/20/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 166.10
CAFE B 2700 Metairie Rd. Metairie, LA 70001	05/04/2013	Food & beverage for campaign workers/supporters	\$ 196.39
CAFE B 2700 Metairie Rd. Metairie, LA 70001	05/25/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 116.96
CAFE B 2700 Metairie Rd. Metairie, LA 70001	06/08/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 140.28
CAFE B 2700 Metairie Rd. Metairie, LA 70001	09/17/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 19.31
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	12/05/2013	Donation (Visa)	\$ 500.00
CAFE MILANO 3251 Prospect St. NW Washington, DC 20007	07/12/2013	Food & beverage with officials - Washington D.C.	\$ 302.08
3. SUBTOTAL (optional)			\$1,614.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE MILANO 3251 Prospect St. NW Washington, DC 20007	07/12/2013	Food & beverage with Federal officials - Washington D.C.	\$ 53.20
CAFE ROYALE 3343 Metairie Rd. Metairie, LA 70001	07/19/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 20.24
CAFE ROYALE 3343 Metairie Rd. Metairie, LA 70001	10/22/2013	Food & beverage - D.A. (Visa)	\$ 13.94
CAMELLIA GRILL 626 S. Carrollton Ave. New Orleans, LA 70118	05/19/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 25.24
CAMELLIA GRILL 626 S. Carrollton Ave. New Orleans, LA 70118	09/23/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 32.99
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/06/2013	Filing Fee	\$ 100.00
CASEY JONES SUPERMARKET INC. 21 Westside Shopping Center P.O. Box 488 Gretna, LA 70054	09/27/2013	Reimbursement to Martha Lepine - office snacks for visitors to D.A.'s Office	\$ 33.17
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	01/01/2013	Campaign Storage (Visa)	\$ 279.00
3. SUBTOTAL (optional)			\$557.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	02/03/2013	Campaign storage (Visa)	\$ 279.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	03/01/2013	Campaign storage (Visa)	\$ 279.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	04/01/2013	Campaign storage (Visa)	\$ 295.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	05/01/2013	Campaign storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	06/01/2013	Campaign storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	07/01/2013	Campaign storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	08/01/2013	Campaign storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	09/01/2013	Campaign storage (Visa)	\$ 287.00
3. SUBTOTAL (optional)			\$2,288.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	10/01/2013	Campaign storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	11/02/2013	Campaign storage (Visa)	\$ 297.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	12/01/2013	Campaign storage (Visa)	\$ 287.00
CHIBA RESTAURANT 8312 Oak St. New Orleans, LA 70118	05/10/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 224.81
CLANCY'S RESTAURANT 6100 Annunciation St. New Orleans, LA 70118	03/15/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 196.00
CLANCY'S RESTAURANT 6100 Annunciation St. New Orleans, LA 70118	10/18/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 771.94
COMFORT SUITES 114 Rue Fernand Lafayette, LA 70508	09/17/2013	Hotel accommodations - campaign meeting (Visa)	\$ 98.44
CRABBY SHACK & PO-BOYS 305 Louisiana 21 Madisonville, LA 70447	05/16/2013	Food & beverage - LDAA/legislative business (Visa)	\$ 35.69
3. SUBTOTAL (optional)			\$2,197.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY STEAKHOUSE 1001 N. Broad St. New Orleans, LA 70119	01/09/2013	Food & Beverage with campaign workers/supporters (Visa)	\$ 362.24
CRESCENT CITY STEAKHOUSE 1001 N. Broad St. New Orleans, LA 70119	07/21/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 432.05
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	02/15/2013	Donation	\$ 650.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/02/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/01/2013	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,444.29
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	07/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/30/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/02/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/31/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/04/2013	Campaign Consultant	\$ 1,000.00
DNC TRAVEL HOSPITALITY P.O. Box 20148 New Orleans, LA 70141	06/28/2013	Food & beverage - official D.A. Office business (Visa)	\$ 48.98
3. SUBTOTAL (optional)			\$7,048.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAKOTA RESTAURANT 629 N. Hwy. 190 Covington, LA 70433	02/27/2013	Food & beverage - St. Tammany Elder Abuse Conference (Visa)	\$ 27.04
DAWNBUSTERS KIWANIS CLUB P.O. Box 6211 Metairie, LA 70011	06/11/2013	Donation	\$ 650.00
DESI VEGAS STEAKHOUSE 628 St. Charles Ave. New Orleans, LA 70130	09/25/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 75.60
DOMENICA RESTAURANT 123 Baronne St. New Orleans, LA 70112	08/17/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 145.12
DOSON NOODLE HOUSE 135 N. Carrollton Ave. New Orleans, LA 70119	05/14/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 62.70
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	09/18/2013	Donation	\$ 100.00
EMMETT'S FINE MEATS & SEAFOOD 5618 Jefferson Hwy. New Orleans, LA 70123	12/24/2013	Holiday gifts for constituents (Visa)	\$ 269.53
FAIRFAX EMBASSY ROW 2100 Massachusetts Ave. NW Washington, DC 20008	02/05/2013	Hotel accommodations - Washington D.C. - Meetings with federal officials (Visa)	\$ 1,146.07
3. SUBTOTAL (optional)			\$2,476.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	12/11/2013	Printing	\$ 468.17
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	03/08/2013	Bags stress balls bandage cases - Donation to D.A.'s Victim Assistance Program	\$ 1,454.77
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/31/2013	Walk 4 Recovery T-Shirts	\$ 324.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	09/24/2013	Walk for Recovery T-Shirt	\$ 8.25
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/20/2013	Holiday Gifts for Constituents	\$ 850.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	04/25/2013	Sponsor	\$ 1,000.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002	08/24/2013	Donation	\$ 100.00
GROW WITH US FLORIST 106 Metairie Heights Ave. Metairie, LA 70001	06/19/2013	Flowers for constituent (Visa)	\$ 70.69
3. SUBTOTAL (optional)			\$4,275.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Ave. Marrero, LA 70072	05/30/2013	Donation	\$ 100.00
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	01/25/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 74.56
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	02/22/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 87.73
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	03/23/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 123.71
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	07/27/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 246.27
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	09/03/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 172.16
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	09/14/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 96.76
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	12/14/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 143.53
3. SUBTOTAL (optional)			\$1,044.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON GARAGE 2 Poydras St. New Orleans, LA 70130	12/14/2013	Parking fee for campaign meeting (Visa)	\$ 10.00
HOLIDAY INN EXPRESS & SUITES 10989 Siegen Holiday Circle Baton Rouge, LA 70809	08/22/2013	Hotel accommodations - LDAA business (Visa)	\$ 117.52
HONEY BAKED HAMS 3211 N. Causeway Blvd. Metairie, LA 70002	12/23/2013	Holiday gifts for constituents (Visa)	\$ 245.18
HOTEL INDIGO 200 Convention St. Baton Rouge, LA 70801	05/02/2013	Hotel accommodations - Political Hall of Fame Reunion (Visa)	\$ 159.67
HUNAN RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	06/06/2013	Food & beverage - LDAA business (Visa)	\$ 98.78
HUNAN RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	06/20/2013	Food & beverage - Meeting in A.G.'s Office (Visa)	\$ 90.37
HUNAN RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	09/17/2013	Food & beverage - Meeting in A.G.'s Office(Visa)	\$ 67.32
HUNAN RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/03/2013	Food & beverage - LDAA business (Visa)	\$ 83.67
3. SUBTOTAL (optional)			\$872.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNAN RESTAURANT 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	11/13/2013	Food & beverage - LCLE Commission Meeting (Visa)	\$ 73.84
HYATT REGENCY 601 Loyola Ave. New Orleans, LA 70113	10/04/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 60.97
IMMACULATE CONCEPTION SCHOOL FAIR 4401 - 7th St. Marrero, LA 70072	01/09/2013	Donation	\$ 1,500.00
IRENE'S CUISINE 539 St. Philip St. New Orleans, LA 70116	06/13/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 364.11
IRISH CHANNEL ST. PATRICK'S PARADE COMMITTEE P.O. Box 1613 Harvey, LA 70059	05/15/2013	Donation	\$ 200.00
J. ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd. Baton Rouge, LA 70810	04/29/2013	Food & beverage - Legislative business related to criminal bills (Visa)	\$ 138.81
J. ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd. Baton Rouge, LA 70810	06/11/2013	Food & beverage - Legislative business related to criminal bills (Visa)	\$ 134.45
JACKSON HILL PHOTOGRAPHER 901 Carondelet St. New Orleans, LA 70130	06/18/2013	Photo Sessions for Campaign Photos	\$ 1,700.00
3. SUBTOTAL (optional)			\$4,172.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHILDEN'S ADVOCACY CENTER P.O. Box 2243 Gretna, LA 70054	04/25/2013	Donation	\$ 500.00
KEITH ADAMS PHOTOGRAPHY 740 Pecan Grove Lane Jefferson, LA 70121	02/05/2013	Photos	\$ 117.45
KID CREOLE 1919 Airline Dr. Metairie, LA 70001	06/15/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 23.67
KIM SON RESTAURANT 349 Whitney Ave. Gretna, LA 70056	03/25/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 38.17
KIM SON RESTAURANT 349 Whitney Ave. Gretna, LA 70056	08/01/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 24.73
LA THAI UPTOWN RESTAURANT 4938 Prytania St. New Orleans, LA 70115	01/27/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 119.85
LA THAI UPTOWN RESTAURANT 4938 Prytania St. New Orleans, LA 70115	02/12/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 229.40
LA THAI UPTOWN RESTAURANT 4938 Prytania St. New Orleans, LA 70115	02/25/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 162.80
3. SUBTOTAL (optional)			\$1,216.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. DISTRICT ATTORNEY'S ASSOCIATION 1645 Nicholson Dr. Baton Rouge, LA 70802	04/25/2013	Donation - Legislative Appreciation Function	\$ 500.00
LA. POLITICAL MUSEUM 499 E. Main St. Winnifield, LA 71483	04/08/2013	Donation	\$ 1,250.00
LAPETITE GROCERY RESTAURANT 4238 Magazine St. New Orleans, LA 70115	09/28/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 33.83
LAPETITE GROCERY RESTAURANT 4238 Magazine St. New Orleans, LA 70115	10/25/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 322.89
LAPROVENCE RESTAURANT 25020 Highway 190 Lacombe, LA 70445	08/11/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 640.49
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	02/03/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 406.08
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	03/02/2013	Food & beverage for Campaign Meeting with workers/supporters (Visa)	\$ 999.08
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	06/05/2013	Food & Beverage for campaign workers/supporters (Visa)	\$ 336.00
3. SUBTOTAL (optional)			\$4,488.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	12/29/2013	Holiday Staff Dinner	\$ 2,172.34
LIFE CENTER CATHEDRAL P.O. Box 740580 New Orleans, LA 70174	05/14/2013	Donation	\$ 500.00
LILLY'S CAFE 1813 Magazine St. New Orleans, LA 70130	03/18/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 18.73
LOYOLA SCHOOL OF LAW 7214 St. Charles Ave. New Orleans, LA 70118	07/31/2013	Donation	\$ 500.00
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/17/2013	Donation	\$ 400.00
MAGASIN RESTAURANT 4201 Magazine St. New Orleans, LA 70115	06/18/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 54.96
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/09/2013	Food & Beverage for campaign workers/supporters (Visa)	\$ 69.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/29/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 52.59
3. SUBTOTAL (optional)			\$3,767.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	05/11/2013	Food & Beverage for campaign workers/supporters (Visa)	\$ 52.48
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	06/11/2013	Food & Beverage for campaign workers/supporters (Visa)	\$ 93.54
MARCELLOS WINE MARKET 715 St. Charles Ave. New Orleans, LA 70118	03/21/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 189.29
MARCELLOS WINE MARKET 715 St. Charles Ave. New Orleans, LA 70118	09/16/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 99.16
MARTIN'S TAVERN 1264 Wisconsin Ave. NW Washington, DC 70007	07/12/2013	Food & beverage - Meetings with Federal officials - Washington D.C. (Visa)	\$ 22.00
MICHAEL'S 8851 Veterans Blvd. Metairie, LA 70003	04/01/2013	Reimbursement to Cynthia Austin for Photo Framings	\$ 43.48
MISS SAIGON OF GEORGETOWN 3057 M St. NW Washington, DC 20007	02/02/2013	Food & beverage Meetings with Federal officials - Washington D.C. (Visa)	\$ 116.70
MR. JOHN'S STEAKHOUSE 2111 St. Charles Ave. New Orleans, LA 70130	04/17/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 443.76
3. SUBTOTAL (optional)			\$1,060.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. ARENA 1501 Dave Dixon Dr. New Orleans, LA 70113	09/08/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 18.00
N.O. ARENA 1501 Dave Dixon Dr. New Orleans, LA 70113	09/22/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 97.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	05/15/2013	Campaign Consultant	\$ 5,500.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	06/18/2013	Copywriting & Script	\$ 2,500.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	09/20/2013	Copywriting and production coordination	\$ 2,500.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	08/14/2013	Donation	\$ 300.00
NATIONAL SHRINE OF OUR LADY OF PROMPT SUCCOR 2734 Nashville Ave. New Orleans, LA 70115	08/04/2013	Donation	\$ 50.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	12/11/2013	Donation	\$ 600.00
3. SUBTOTAL (optional)			\$11,565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'BRIEN'S GRILLE 2020 Belle Chasse Hwy. Gretna, LA 70053	09/13/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 290.34
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/07/2013	Office Supplies	\$ 47.83
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/29/2013	Office supplies (Visa)	\$ 43.42
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	05/02/2013	Office Supplies (Visa)	\$ 21.20
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	09/24/2013	Office supplies (Visa)	\$ 12.20
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	10/30/2013	Office supplies (Visa)	\$ 84.78
OSCAR'S RESTAURANT 2027 Metairie Road Metairie, LA 70005	09/08/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 19.75
PAN AM COMMUNICATIONS 6738 Argonne Blvd. New Orleans, LA 70124	06/18/2013	Video Crew & Equipment	\$ 3,300.00
3. SUBTOTAL (optional)			\$3,819.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PESCE RESTAURANT 800 Magazine St. New Orleans, LA 70130	01/31/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 53.70
PESCE RESTAURANT 800 Magazine St. New Orleans, LA 70130	02/02/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 102.50
PHO BISTREAUX 1200 S. Carrollton Ave. New Orleans, LA 70118	05/27/2013	Food & beverage for campaign workers/supporters	\$ 63.96
PHO BISTREAUX 1200 S. Carrollton Ave. New Orleans, LA 70118	05/28/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 51.47
PHO BISTREAUX 1200 S. Carrollton Ave. New Orleans, LA 70118	06/15/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 32.16
PHO BISTREAUX 1200 S. Carrollton Ave. New Orleans, LA 70118	06/27/2013	Food & beverage for campaign workers/constituents (Visa)	\$ 91.85
PHO ORCHID EXPRESS RESTAURANT 3117 Houma Blvd. Metairie, LA 70006	09/20/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 17.50
PHO ORCHID EXPRESS RESTAURANT 3117 Houma Blvd. Metairie, LA 70006	10/08/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 30.94
3. SUBTOTAL (optional)			\$444.08
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHO TAU BAY 113 West Bank Expressway Gretna, LA 70053	04/20/2013	Food & beverage - D.A. (Visa)	\$ 12.18
PHO TAU BAY 113 West Bank Expressway Gretna, LA 70053	05/27/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 63.53
PONT BREAU CAJUN RESTAURANT 325 W. Mills Ave. Breaux Bridge, LA 70517	03/22/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 49.16
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	06/25/2013	Donation	\$ 1,500.00
RALPH'S ON THE PARK 900 City Park Ave. New Orleans, LA 70119	01/30/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 129.75
ROUSE'S MARKET 2701 Airline Dr. Metairie, LA 70003	06/05/2013	Reimbursement to Martha Lepine - Beverages for office visitors	\$ 9.29
ROUSE'S MARKET 2701 Airline Dr. Metairie, LA 70003	10/24/2013	Reimbursement to Martha Lepine - Food & Beverages for office visitors	\$ 24.55
ROUSE'S SUPERMARKET 6600 Franklin Ave. New Orleans, LA 70122	11/12/2013	Reimbursement to Megan Gevy for Food & Beverage - D.A.'s Baseball Team	\$ 179.50
3. SUBTOTAL (optional)			\$1,967.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S SUPERMARKET 6600 Franklin Ave. New Orleans, LA 70122	12/12/2013	Reimbursement to Megan Gevy for Food & Beverage - D.A.'s Baseball Team	\$ 115.85
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	02/03/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 321.98
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	08/21/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 216.39
S.E. LA. BUILDING TRADES CHARITABLE FUND 837 N. Carrollton Ave. New Orleans, LA 70119	03/21/2013	Donation	\$ 500.00
SAM'S CLUB 3900 Airline Hwy. Metairie, LA 70001	08/19/2013	Reimbursement to Pam Occhipinti - Food for Juvenile Diversion Youth & Parents Groups	\$ 58.66
SATSUMA MAPLE RESTAURANT 7901 Maple St. New Orleans, LA 70118	10/11/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 52.30
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/18/2013	Donation	\$ 1,000.00
SOUTHERN SPORTS LEAGUES 3600 Jena St. New Orleans, LA 70125	07/11/2013	D.A.'s Softball Team Registration Fee	\$ 825.00
3. SUBTOTAL (optional)			\$3,090.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053	09/08/2013	Donation	\$ 150.00
ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053	10/05/2013	Donation	\$ 150.00
ST. JOSEPH ABBEY 75376 River Road St. Benedict, LA 70457	04/25/2013	Donation	\$ 100.00
ST. JOSEPH BAPTIST CHURCH 241 Robinson Ave. Marrero, LA 70072	03/27/2013	Donation	\$ 350.00
ST. JOSEPH'S CHURCH 610 Sixth St. Gretna, LA 70053	01/10/2013	Donation	\$ 500.00
STARBUCKS MANHATTAN 1451 Manhattan Blvd. Harvey, LA 70058	11/11/2013	Food & beverage - D.A. (Visa)	\$ 8.59
STAYBRIDGE SUITES 129 E. Kaliste Saloom Rd. Lafayette, LA 70508	03/22/2013	Hotel Accommodations - LDAA Meetings -Lafayette (Visa)	\$ 99.20
SUKHO THAI RESTAURANT 4519 Magazine St. New Orleans, LA 70115	03/07/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 201.64
3. SUBTOTAL (optional)			\$1,559.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	11/18/2013	Food & beverage - LDAA Fall Meeting (Visa)	\$ 202.00
SUN RAY GRILL 619 Pink St. Metairie, LA 70005	06/10/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 40.47
TABARD RESTAURANT 1739 N St. NW Washington, DC 20036	07/11/2013	Food & beverage - Meetings with Federal Officials (Visa)	\$ 27.20
TEAM GLEASON FOUNDATION 1295 K St. NW - Suite 250 Washington, DC 20005	11/14/2013	Donation (Visa)	\$ 1,200.00
TEXACO MART 3684 Ridgeway Blvd. New Orleans, LA 70129	10/11/2013	Food & beverage - D.A. (Visa)	\$ 14.67
THANH THANH RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	05/06/2013	Reimbursement to Martha Lepine for food & beverage for office visitors	\$ 16.29
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	02/13/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 80.00
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	03/22/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 35.00
3. SUBTOTAL (optional)			\$1,615.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	05/11/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 150.00
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	12/18/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 30.00
THE IRISH HOUSE 1432 St. Charles Ave. New Orleans, LA 70130	03/07/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 57.02
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	01/04/2013	Food & Beverage with campaign workers/supporters (Visa)	\$ 62.32
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	02/05/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 217.03
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	03/13/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 121.37
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	04/26/2013	Food & beverage for campaign workers & supporters (Visa)	\$ 508.00
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	05/06/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 468.00
3. SUBTOTAL (optional)			\$1,613.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	07/30/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 251.46
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	10/22/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 168.73
THE MARIGNY BRASSERIE 640 Frenchman St. New Orleans, LA 70116	08/13/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 75.02
THE MONOCLE ON CAPITOL 107 D St. NE Washington, DC 20002	07/12/2013	Food & beverage - Meetings with Federal officials - Washington D.C. (Visa)	\$ 35.14
TOM VARISCO DESIGNS 608 Baronne St. New Orleans, LA 70113	06/18/2013	Design art direction & supervision of campaign photos & videos	\$ 12,000.00
TRE TRATTORIA RESTAURANT 4003 Broadway St. San Antonio, TX 78209	02/21/2013	Food & beverage - LDAA Mid-Year Conference (Visa)	\$ 39.50
U.S. AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85281	01/10/2013	Airfare to Washington D.C. - D.A. Office business (Visa)	\$ 278.80
U.S. AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85281	01/31/2013	Airline Baggage Fee - Washington D.C. (Visa)	\$ 25.00
3. SUBTOTAL (optional)			\$12,873.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85281	02/04/2013	Airline Baggage Fees (Visa)	\$ 80.00
U.S. AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85281	02/04/2013	Miscellaneous airline fee (Visa)	\$ 2.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	07/07/2013	Postage	\$ 92.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/05/2013	Annual Post Office Box Renewal	\$ 268.00
UNIPARK GARAGE 130 S. Rampart St. New Orleans, LA 70112	05/18/2013	Parking Fee - Campaign meeting (Visa)	\$ 10.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	03/11/2013	Newspaper Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	05/11/2013	Newspaper Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/17/2013	Newspaper Ad	\$ 339.00
3. SUBTOTAL (optional)			\$1,469.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/11/2013	Newspaper Ad	\$ 339.00
VENEZIA'S RESTAURANT 134 N. Carrollton Ave. New Orleans, LA 70119	07/26/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 39.16
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/24/2013	Awards Banquet	\$ 350.00
VINCENT'S ITALIAN CUISINE 4411 Chastant St. Metairie, LA 70006	07/19/2013	Food & beverage for campaign workers/supporters (Visa)	\$ 255.70
VINO VOLO RESTAURANT 9800 Airport Blvd. San Antonio, TX 78216	02/22/2013	Food & beverage - LDAA Mid-Year Conference (Visa)	\$ 57.90
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	04/03/2013	Donation	\$ 2,000.00
WAL-MART 8912 Veterans Blvd. Metairie, LA 70003	03/06/2013	Reimbursement to Martha Lepine for snacks - office visitors	\$ 19.67
WAL-MART 8912 Veterans Blvd. Metairie, LA 70003	05/14/2013	Reimbursement to Debbie Bartholemy - snacks for office visitors	\$ 30.30
3. SUBTOTAL (optional)			\$3,091.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	04/25/2013	Preparation of Financial Disclosure Forms	\$ 762.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/18/2013	Preparation of Financial Disclosure Report	\$ 2,150.00
WESTBANK ARC INC. 401 Gretna Blvd. Gretna, LA 70053	04/25/2013	Donation	\$ 100.00
WILD GAME DINNER 603 Lafayette St. Gretna, LA 70053	03/13/2013	Donation to community group for food & beverage	\$ 250.00
WINDSOR COURT 300 Gravier St. New Orleans, LA 70130	02/28/2013	Food & beverage with campaign workers/supporters (Visa)	\$ 28.24
3. SUBTOTAL (optional)			\$3,290.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 105,407.72

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